

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Vendor: 820315641 00, FAMILY PRACTICE MEDICAL CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/03/2004	Health & Welfare	127020041103#492003120	0220	U55/CCU022098-03	93.283	CDC and Prevention/Investigations and	433.33
11/03/2004	Health & Welfare	127020041103#492003130	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	3,200.00
11/03/2004	Health & Welfare	127020041103#492003140	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	83.33
12/07/2004	Health & Welfare	127020041206#525005110	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	433.33
12/07/2004	Health & Welfare	127020041206#525005120	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	3,200.00
12/07/2004	Health & Welfare	127020041206#525005130	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	83.33
01/03/2005	Health & Welfare	127020050103#557003790	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	433.33
01/03/2005	Health & Welfare	127020050103#557003800	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	3,200.00
01/03/2005	Health & Welfare	127020050103#557003810	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	83.33
01/25/2005	Health & Welfare	127020050125#575000120	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	433.33
01/25/2005	Health & Welfare	127020050125#575000130	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	3,200.00
01/25/2005	Health & Welfare	127020050125#575000140	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	83.33
03/01/2005	Health & Welfare	127020050301#614001250	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	433.33
03/01/2005	Health & Welfare	127020050301#614001260	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	3,200.00
03/01/2005	Health & Welfare	127020050301#614001270	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	83.33
03/25/2005	Health & Welfare	127020050325#642003140	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	433.33
03/25/2005	Health & Welfare	127020050325#642003150	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	3,200.00
03/25/2005	Health & Welfare	127020050325#642003160	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	83.33
04/22/2005	Health & Welfare	127020050422#668000020	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	110.39
04/22/2005	Health & Welfare	127020050422#668000030	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	1,130.76
04/22/2005	Health & Welfare	127020050422#668000040	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	83.33
06/06/2005	Health & Welfare	127020050606#716002190	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	175.40
06/06/2005	Health & Welfare	127020050606#716002200	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	1,610.76
06/06/2005	Health & Welfare	127020050606#716002210	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	800.00
06/06/2005	Health & Welfare	127020050606#716002220	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	83.33
06/21/2005	Health & Welfare	127020050621#737004270	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	175.40
06/21/2005	Health & Welfare	127020050621#737004280	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	1,610.76
06/21/2005	Health & Welfare	127020050621#737004290	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	83.33
08/08/2005	Health & Welfare	127020050808#789000940	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	175.40
08/08/2005	Health & Welfare	127020050808#789000950	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	1,610.76
08/08/2005	Health & Welfare	127020050808#789000960	0220	U55/CCU022098-03	93.283	CD C and Prevention/Investigations and	83.33
09/13/2005	Health & Welfare	127020050913#821002680	0220	U55/CCU022098-04	93.283	CD C and Prevention/Investigations and	12,905.00
09/13/2005	Health & Welfare	127020050913#821002690	0220	U55/CCU022098-04	93.283	CD C and Prevention/Investigations and	1,248.00
09/13/2005	Health & Welfare	127020050913#821002700	0220	U55/CCU022098-04	93.283	CD C and Prevention/Investigations and	83.33
09/30/2005	Health & Welfare	127020050930#842003480	0220	U55/CCU022098-04	93.283	CD C and Prevention/Investigations and	221.00

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09/30/2005	Health & Welfare	127020050930#842003490	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	1,632.00
09/30/2005	Health & Welfare	127020050930#842003500	0220	U55/CCU022098-04	93.283	CDC and Prevention/Investigations and	83.33
CFDA 93.283 Total:							46,205.57
Vendor Total:							46,205.57